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Date: 2<sup>nd</sup> March, 2015

The following is a list of all documents submitted to the EPA:

- i. Completed ECA100 FONAR form (Excel or CSV format): "FONAR.xls"
- ii. A copy of the vessel's voyage plan (PDF or similar format): "Voyage Plan.pdf"
- iii. List the contact information for fuel suppliers referenced in the form (PDF or similar format): "Suppliers contact information in NOLA.pdf"

"I certify under penalty of law that the statements and information made herein are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines and imprisonment pursuant to 18 U.S.C. § 1001."

A handwritten signature in black ink, appearing to read 'H. Uehara', written over a horizontal dotted line.

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